

California Department of Insurance
Financial Analysis Division
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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: EMPIRE GENERAL LIFE ASSUR CORP
NAIC No.: 94285
STATE of DOMICILE: TN
CONTACT PERSON: JERRY W DEFOOR
ADDRESS: PO BOX 2606
BIRMINGHAM, AL 35202
PHONE: (205)-868-3515

Total Assets:	118,093,149
Total Liabilities:	95,056,522
Capital & Surplus:	23,036,627
CA - Life & Annuity Direct Premiums:	18,725,284
CA - Life & Annuity Benefits Paid:	6,650,000
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: EMPIRE LIFE INS CO
NAIC No.: 62820
STATE of DOMICILE: WA
CONTACT PERSON: MICHAEL EUGENE JAMES
ADDRESS: PO BOX 34690
SEATTLE, WA 98124-1690
PHONE: (425)-867-8000

Total Assets:	25,990,069
Total Liabilities:	12,819,675
Capital & Surplus:	13,170,394
CA - Life & Annuity Direct Premiums:	42,831
CA - Life & Annuity Benefits Paid:	728,784
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: EMPLOYEES LIFE CO MUT
NAIC No.: 84174
STATE of DOMICILE: IL
CONTACT PERSON: E J KULPINS
ADDRESS: 916 SHERWOOD DR
LAKE BLUFF, IL 60044-2285
PHONE: (847)-295-6000

Total Assets:	108,258,456
Total Liabilities:	95,394,755
Capital & Surplus:	12,863,701
CA - Life & Annuity Direct Premiums:	16,947,457
CA - Life & Annuity Benefits Paid:	4,394,594
CA - Accident & Health Premiums Earned:	1,755
CA - Accident & Health Direct Premiums:	1,755
CA - Accident & Health Benefits Incurred:	1,600

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COMPANY NAME: EMPLOYERS HEALTH INS CO
NAIC No.: 73288
STATE of DOMICILE: WI
CONTACT PERSON: MELISSA DOGETT
ADDRESS: PO BOX 740036
LOUISVILLE, KY 40201-7436
PHONE: (502)-580-1258

Total Assets:	903,853,106
Total Liabilities:	575,518,903
Capital & Surplus:	328,334,203
CA - Life & Annuity Direct Premiums:	1,858,579
CA - Life & Annuity Benefits Paid:	840,333
CA - Accident & Health Premiums Earned:	96,530,927
CA - Accident & Health Direct Premiums:	96,711,313
CA - Accident & Health Benefits Incurred:	70,575,450

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COMPANY NAME: EMPLOYERS MODERN LIFE CO
NAIC No.: 62928
STATE of DOMICILE: IA
CONTACT PERSON: TAMMY J SNYDER
ADDRESS: PO BOX 712
DES MOINES, IA 50303-0712
PHONE: (515)-280-2568

Total Assets:	202,722,142
Total Liabilities:	172,260,826
Capital & Surplus:	30,461,316
CA - Life & Annuity Direct Premiums:	108,006
CA - Life & Annuity Benefits Paid:	441,613
CA - Accident & Health Premiums Earned:	644
CA - Accident & Health Direct Premiums:	547
CA - Accident & Health Benefits Incurred:	3,089

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COMPANY NAME: EMPLOYERS REASSURANCE CORP
NAIC No.: 68276
STATE of DOMICILE: KS
CONTACT PERSON: ELAINE R. MARTIN
ADDRESS: P OP BOX 2981
OVERLAND PARK, KS 66207-1381
PHONE: (913)-676-6568

Total Assets:	4,128,292,830
Total Liabilities:	3,647,574,716
Capital & Surplus:	480,718,114
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: EQUITABLE LIFE ASR SOC OF THE US
NAIC No.: 62944
STATE of DOMICILE: NY
CONTACT PERSON: PATRICK K O'SHEA
ADDRESS: 1290 AVE OF THE AMERICAS-11FL
NEW YORK, NY 10104
PHONE: (212)-314-5648

Total Assets:	94,887,625,085
Total Liabilities:	90,867,131,867
Capital & Surplus:	4,020,493,218
CA - Life & Annuity Direct Premiums:	771,314,848
CA - Life & Annuity Benefits Paid:	811,755,635
CA - Accident & Health Premiums Earned:	18,089,104
CA - Accident & Health Direct Premiums:	15,299,712
CA - Accident & Health Benefits Incurred:	30,743,662

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COMPANY NAME: EQUITABLE LIFE INS CO OF IOWA
NAIC No.: 62979
STATE of DOMICILE: IA
CONTACT PERSON: CHERYL LINN HARDING
ADDRESS: PO BOX 1635
DES MOINES, IA 50306-1635
PHONE: (515)-698-7640

Total Assets:	5,673,912,388
Total Liabilities:	5,112,551,114
Capital & Surplus:	561,361,266
CA - Life & Annuity Direct Premiums:	19,672,150
CA - Life & Annuity Benefits Paid:	31,516,562
CA - Accident & Health Premiums Earned:	74,405
CA - Accident & Health Direct Premiums:	74,405
CA - Accident & Health Benefits Incurred:	399,951

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COMPANY NAME: EQUITABLE OF COLORADO INC
NAIC No.: 62880
STATE of DOMICILE: CO
CONTACT PERSON: PATRICK K OSHEA
ADDRESS: 1290 AVENUE OF THE AMERICA-11FLOOR
NEW YORK, NY 10104
PHONE: (212)-641-8231

Total Assets:	466,660,950
Total Liabilities:	417,690,933
Capital & Surplus:	48,970,017
CA - Life & Annuity Direct Premiums:	2,743,471
CA - Life & Annuity Benefits Paid:	1,066,621
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: EQUITRUST LIFE INS CO
NAIC No.: 62510
STATE of DOMICILE: IA
CONTACT PERSON: DONALD JOSEPH SEIBEL
ADDRESS: 5400 UNIVERSITY AVE
WEST DES MOINES, IA 50266-5997
PHONE: (515)-226-6399

Total Assets:	71,812,595
Total Liabilities:	40,474,986
Capital & Surplus:	31,337,609
CA - Life & Annuity Direct Premiums:	87,365
CA - Life & Annuity Benefits Paid:	123,713
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: ERC LIFE REIN CORP
NAIC No.: 90670
STATE of DOMICILE: MO
CONTACT PERSON: ELAINE R MARTIN
ADDRESS: PO BOX 29175
OVERLAND PARK, KS 66201-9175
PHONE: (913)-676-3014

Total Assets:	3,525,503,047
Total Liabilities:	1,452,524,601
Capital & Surplus:	2,072,978,446
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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